

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	Page 1 of 4
2. AMENDMENT/MODIFICATION NO. 0019		3. EFFECTIVE DATE 10/17/2008		4. REQUISITION/PURCHASE REQ. NO.	
				5. PROJECT NO. (If applicable) ADMSV09-08	
6. ISSUED BY U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point, NY 11024-1699		CODE 00095		7. ADMINISTERED BY (If other than Item 6) U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point, NY 11024-1699	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  National Waste Services, LLC 1863 Harrison Ave.  Bay Shore, NY 11708-1011				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA5C04003	
				(X) 10B. DATED (SEE ITEM 13) 09/29/2003	
CODE		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Funding Detail					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE: A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
<input checked="" type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: MUTUAL AGREEMENT OF THE PARTIES					
D. OTHER (Specify type of modification and authority)					
IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>2</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
a. The purpose of this modification is to extend the period of performance through December 31, 2008 and obligate funding in the amount of \$25,014.59.					
b. As a result of the foregoing, the total contract price is hereby increased by \$25,014.59, from \$484,596.29 to \$509,610.88.					
c. All other terms and conditions remain unchanged.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) Charles DiDomenico		15B. CONTRACTOR/OFFEROR 		15C. DATE SIGNED 10/22/08	
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gregg Wanlass		16B. United States of America BY		16C. DATE SIGNED 10/30/08	
		(Signature of Contracting Officer)			

Line Item Summary	Document Number DTMA5C04003/0019	Title Addl Pickups - Graduation	Page 2 of 4
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Total Funding: \$509,610.88

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category

See Line Item(s)

Division Closed FYs Cancelled Fund

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
DUNS #118033252						
0013	Extend period of performance through December 31, 2008. This is a New Line		1.00	JOB	\$25,014.59	\$25,014.59

Previous Total: \$484,596.29  
Modification Total: \$25,014.59  
Grand Total: \$509,610.88  
(Includes Discounts)

REMIT PAYMENT TO:  
Same As Box #8

<b>Contract Level Funding Summary</b>	Document Number DTMA5C04003/0019	Title Addl Pickups - Graduation	Page 3 of 4
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Funding Strip Code

7009 - 1750 - MA2009 - 1MSP000 - 00 - 4000 - 05 - 210002530 - 5610066 - 00 - - - - -

Change in Funded Amount

\$7,019.25

7009 - 1750 - MA200 - 9IMRO00 - 00 - 0225 - 30 - 561006600 - - - - -

\$17,995.34

<b>Address Detail</b>	<b>Title</b> Addtl Pickups - Graduation	<b>Document Number</b> DTMA5C04003/0019	<b>Page</b> 4 of 4
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## Shipping Addresses

Code	Detail	Code	Detail
0001	<b>Org:</b> U.S. MERCHANT MARINE ACADEMY <b>Addr:</b> OFFICE OF THE ASSISTANT SUPERINTENDANT FERUSETH HALL  KINGS POINT NY 11024-1699 <b>Attn:</b> Ellen Baluchinsky, Support Services Specialist <b>Phone:</b> (516) 773-5888 ext. <b>Fax:</b> (516) 773-5774 ext.	0002	<b>Org:</b> U.S. MERCHANT MARINE ACADEMY <b>Addr:</b> Administrative Services  Kings Point NY 11024-5201 <b>Attn:</b> Dept. Head Admin Serv. <b>Phone:</b> (516) 773-5966 ext. <b>Fax:</b> ( ) - ext.

Code	Detail
0003	<b>Org:</b> US Merchant Marine Academy (Off of the Asst Sup <b>Addr:</b> Furuseth Hall  Kings Point NY 11024-1699 <b>Attn:</b> Ellen Baluchinsky, Support Services Specialist <b>Phone:</b> (516) 773-5888 ext. <b>Fax:</b> (516) 773-5774 ext.

## Invoice Addresses

Code	Detail	Code	Detail
0001	<b>Org:</b> U.S. MERCHANT MARINE ACADEMY <b>Addr:</b> Fiscal Section  Kings Point NY 11024-1699 <b>Attn:</b> Jorge Osvaldo, Head of Accounting <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.	0002	<b>Org:</b> U.S. MERCHANT MARINE ACADEMY <b>Addr:</b> Dept of Resource Mgmt  Kings Point NY 11024-1699 <b>Attn:</b> Jorge Osvaldo, Head of Accounting <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.

Code	Detail	Code	Detail
0003	<b>Org:</b> U.S. MERCHANT MARINE ACADEMY <b>Addr:</b> Fiscal Section  Kings Point NY 11024-1699 <b>Attn:</b> Osvaldo Jorge, Head of Accounting <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.	0004	<b>Org:</b> USMMA A/P Branch, AMZ-160 <b>Addr:</b> USMMA A/P Branch, AMZ-160, PO Box 25710  Oklahoma City OK 73125 <b>Attn:</b> Justin Breeden, Accounting Technician <b>Phone:</b> (405) 954-2223 ext. <b>Fax:</b> (405) 954-9573 ext.